



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034031**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 08/02/2012 Page 1 of 2
			Billing Contact: MARK CAROCCIA Telephone:

Vendor: Cart Mart Inc for ACH payment 237 S Bent Ave San Marcos CA 92078-1226 Vendor ID: 10010089 Phone: 760-744-4420	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Electric Cart CARRY ALL 6 ELECTRIC VEHICLE 48 VOLT SYSTEM PER SECTION A, ITEM 1 OF Bid 10004852-10-E.</p> <p>Department Contact: Mark Caroccia 619 527-7561</p> <p>*** DO NOT DUPLICATE. ISSUED FOR PAYMENT ONLY. ***</p> <p>Non-Deductible Tax</p>	3 EA	USD 13,519.00	USD 40,557.00
				USD 3,143.17

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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		Phone: 760-744-4420					

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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	40,557.00
		Tax \$	3,143.17
		PO Total \$	43,700.17
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	